

**IT Procurement Plan**

FY 05-06

This schedule is intended to provide a high-level, comprehensive overview of the department's contracts for IT services with external vendors.

					Reporting Period:			Rev.	
A	B	C	D	E	F	G	H	I	J
Product/service description	COFRS code	Type	Amount		Vendor/OEM name	Dates			Aggregation
			Units	\$		Need	Solicit	Renew	
Microsoft Software Licensing	2232: SW-mair	PAgrmt-WSCA	220		Software Spectrum			12/31/05	Y
Workstation/Server Hardware	6211: PC-pur	PAgrmt-WSCA	70	\$68,250	Hewlett-Packard	06/30/06			Y
MMIS Fiscal Agent reprocurement consulting services total 26 month effort		RFP		\$1,545,250	To be Determined	09/15/05	08/01/05		N
MMIS Fiscal Agent reprocurement		RFP		Unknown	To be Determined	07/01/07	01/31/07		N

A	B	C	D	E	F	G	H	I	J
Product/service description	COFRS code	Type	Amount		Vendor/OEM name	Dates			Aggregation
			Units	\$		Need	Solicit	Renew	